



# PURCHASE ORDER

Page: 1 of 2



P.O. No: 601310000047626  
Solicitation Number: 0000021492  
P.O. Date: 07/15/2016  
No Bid Required

To:  
**CDW GOVERNMENT LLC**  
230 N MILWAUKEE AVE  
USA  
VERNON HILLS IL 60061  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1364230110-\*00

BUYER: Starr, Michele

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> ARCHER CITY MAINT SECTION 11930 SH 79 SH 79 ARCHER CITY TX 76351 United States</p> <p>65529301601 CAMERAS, DIGITAL, LCD.16X DISK FORMAT, 8X ZOOM, 2-1/2 IN. LCDDISPLAY, MPEG MOVIE, 3-1/2 IN. FD Promise Date: Jul 25, 2016</p> <p>2 - cameras needed - Power Shot Canon - Digital Cameras needed for pictures of roadway damages, etc. ELPH 350 HS 20.2 Megapixel (Best Buy)</p> <p>The following comments apply to the entire Order.</p> <p>2 - cameras needed - Power Shot Canon - Digital Cameras needed for pictures of roadway damages, etc. ELPH 350 HS 20.2 Megapixel (Best Buy)NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p> <p>STANDARD CLAUSE 1817 PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE</p>	2.00	EA	\$211.50	\$423.00

*michele L. Starr, CTP*  
Michele L. Starr

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH- EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>2 - cameras needed - Power Shot Canon - Digital            Cameras needed for pictures of roadway damages, etc.            ELPH 350 HS 20.2 Megapixel</p> <p>FOB DESTINATION FREIGHT PREPAID AND ADDED</p>				
Total PO Amount					\$423.00